

**Fill in this information to identify the case:**

Debtor name **Diocese of Duluth**  
 United States Bankruptcy Court for the: **DISTRICT OF MINNESOTA**  
 Case number (if known): **15-50792**

☒ Check if this is an  
 amended filing

**Official Form 204**

**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Accrued Vacation Pay c/o Diocese of Duluth 2830 E 4th Street Duluth, MN 55812		Various accruals of vacation pay				\$35,977.67
All Saints Church 411 N. 10th Street Brainerd, MN 56401		Diocese of Duluth Parish	Contingent Unliquidated Disputed			\$0.00
Blessed Sacrament 2310 7th Avenue, E Hibbing, MN 55746		Diocese of Duluth Parish	Contingent Unliquidated Disputed			\$0.00
Cathedral of Our Lady 2801 E 4th Street Duluth, MN 55812-1599		Diocese of Duluth Parish	Contingent Unliquidated Disputed			\$0.00
Claimant 01 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Claimant 02 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Claimant 03 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00

Debtor **Diocese of Duluth**  
Name

Case number (if known) **15-50792**

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
<b>Claimant 04</b> c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		<b>Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.</b>	<b>Contingent Unliquidated Disputed</b>			<b>\$0.00</b>
<b>Claimant 05</b> c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		<b>Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.</b>	<b>Contingent Unliquidated Disputed</b>			<b>\$0.00</b>
<b>Claimant 06</b> c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		<b>Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.</b>	<b>Contingent Unliquidated Disputed</b>			<b>\$0.00</b>
<b>Claimant 07</b> c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		<b>Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.</b>	<b>Contingent Unliquidated Disputed</b>			<b>\$0.00</b>
<b>Claimant 08</b> c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		<b>Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.</b>	<b>Contingent Unliquidated Disputed</b>			<b>\$0.00</b>
<b>Claimant 09</b> c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		<b>Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.</b>	<b>Contingent Unliquidated Disputed</b>			<b>\$0.00</b>
<b>Claimant 10</b> c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		<b>Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.</b>	<b>Contingent Unliquidated Disputed</b>			<b>\$0.00</b>

Debtor **Diocese of Duluth**  
Name

Case number (if known) **15-50792**

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Claimant 11 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Claimant 12 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Doe 01 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Tort Claimant represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Doe 30 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Tort Claimant represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$4,899,600.00
Peter's Pence Collection The Apostolic Nunciature 3339 Massachusetts Avenue NW Washington, DC 20008		National collection 2014-2015				\$41,373.19
Wells Fargo Bank PO Box 64 Carol Stream, IL 60197-6415		Bishop and Pastoral center credit card expenses				\$4,259.00

**Fill in this information to identify the case and this filing:**

Debtor Name Diocese of Duluth  
United States Bankruptcy Court for the: \_\_\_\_\_ District of Minnesota  
(State)  
Case number (if known): 15-50792

**Official Form 202**

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule \_\_\_\_\_
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☒ Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 12/21/2015  
MM / DD / YYYY

x Franz Hoeffler  
Signature of individual signing on behalf of debtor

Franz Hoeffler  
Printed name Chief Financial Officer  
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name Diocese of Duluth

United States Bankruptcy Court for the: DISTRICT OF MINNESOTA

Case number (if known) 15-50792

☐ Check if this is an amended filing

Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. <b>Real property:</b> Copy line 88 from <i>Schedule A/B</i> .....	\$	<u>684,000.00</u>
1b. <b>Total personal property:</b> Copy line 91A from <i>Schedule A/B</i> .....	\$	<u>4,733,236.15</u>
1c. <b>Total of all property:</b> Copy line 92 from <i>Schedule A/B</i> .....	\$	<u>5,417,236.15</u>

Part 2: Summary of Liabilities

2. <b>Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> .....	\$	<u>0.00</u>
3. <b>Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)		
3a. <b>Total claim amounts of priority unsecured claims:</b> Copy the total claims from Part 1 from line 6a of <i>Schedule E/F</i> .....	\$	<u>35,977.67</u>
3b. <b>Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 6b of <i>Schedule E/F</i> .....	+\$	<u>4,945,232.19</u>
4. <b>Total liabilities</b> ..... Lines 2 + 3a + 3b	\$	<u>4,981,209.86</u>

In re Diocese of Duluth

Case No. 15-50792

**STATEMENT OF LIMITATIONS, METHODOLOGY AND DISCLAIMER  
REGARDING DEBTOR'S SCHEDULES OF ASSETS AND  
LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

1. On December 7, 2015 (the "Petition Date"), the Debtor filed a voluntary petition with the United States Bankruptcy Court for the District of Minnesota (the "Bankruptcy Court") under Chapter 11 of title 11 of the United States Code (as amended, the "Bankruptcy Code"), and for an order for relief was entered by the Bankruptcy Court. The Debtor currently is conducting its operations and affairs as debtor in possession under the Bankruptcy Code.

2. It would be prohibitively expensive, unduly burdensome, and inefficient use of estate assets for the Debtor to obtain current market valuations of all of its assets in connection with the preparation of the Schedules and Statement. Amounts ultimately realized from the disposition of such assets may vary from amounts reflected in the Schedules and Statements, and such variance may be material. In addition, the amounts shown for total liability exclude items identified as "unknown" (including tort liabilities) and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statement.

3. A substantial portion of the Debtor's assets are subject to donor-imposed restrictions on use or disposition which may preclude the use of such assets, or proceeds thereof, to satisfy the claims of general creditors of the Debtor. Certain of these assets are described in the Debtor's response to question 21 of the Statement as property held for another. Certain of these assets are not subject to a formal trust structure. While the Debtor used its good faith best efforts to identify restricted assets, the review of the Debtor's records is ongoing and may reveal additional restrictions. Accordingly, failure to identify an asset as restricted does not constitute an admission by the Debtor such asset is unrestricted, and the Debtor expressly reserves the right to amend or supplement the Schedules and this Statement with new information regarding restricted assets as the same may become available.

4. Debtor believes accounts receivable of \$878,350.09 includes \$632,219.00, which are parish assessments which are not a legally enforceable accounts receivable.

5. Debtor has been in existence for approximately 125 years. While it is believed that all Debtor's assets and liabilities have been scheduled, there is a possibility that additional assets and liabilities may exist. As an example, it is believed that in certain instances parishioners may have deeded real property to the Debtor, without knowledge of the Debtor. Debtor is searching for items of this nature, and may amend Schedules as appropriate.

6. The Debtor has not attached a Schedule of vestments, as the Schedule is extensive and it is believed that the underlying personal property is of little to no value except to members of the Debtor. Such Schedule is available on request.

**Fill in this information to identify the case:**Debtor name Diocese of DuluthUnited States Bankruptcy Court for the: DISTRICT OF MINNESOTACase number (if known) 15-50792☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes Fill in the information below.**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand****\$83.00****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

**Checking - General Operating****Last 4 digits of Acct# : 7569****Wells Fargo****3831 West Superior Street**3.1.. **Duluth, MN 55807****Checking - General Operating****7569****\$141,828.62****Checking - Charity Account****Last 4 digits of Acct# : 8486****Wells Fargo****3831 West Superior Street**3.2.. **Duluth, MN 55807****Checking - Charity Account****8486****\$1,251.10****Financial Transfer Account for Event Registration into Checking Account**3.3.. **PayPal Account****0000****\$866.00****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$144,028.72****Part 2: Deposits and Prepayments**

Debtor Diocese of Duluth  
Name

Case number (If known) 15-50792

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.  
☒ Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**  
Description, including name of holder of deposit

7.1.. Deposit for Deacon Retreat with Rutgers Sugar Lake Lodge \$2,500.00

7.2.. Deposit for Clergy Conference with Sugar Lake Lodge \$7,500.00

7.3.. Deposit for Men's Conference with Marshall School \$1,476.00

7.4.. Deposit for World Youth Day Trip with Club Europa \$17,150.00

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**  
Description, including name of holder of prepayment

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$28,626.00

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.  
☒ Yes Fill in the information below.

11. **Accounts receivable**

11b. Over 90 days old: 1,108,350.09 - 230,000.00 =.... \$878,350.09  
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$878,350.09

**Part 4: Investments**

13. Does the debtor own any investments?

- ☐ No. Go to Part 5.  
☒ Yes Fill in the information below.

Valuation method used  
for current value

Current value of  
debtor's interest

14. **Mutual funds or publicly traded stocks not included in Part 1**  
Name of fund or stock:

15. **Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**



Debtor Diocese of Duluth Case number (If known) 15-50792  
Name

Name of entity: % of ownership

16. **Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**  
Describe:

16.1.. Bonds and investment portfolio at Wells Fargo Bank \$3,554,767.00

17. **Total of Part 4.**

**\$3,554,767.00**

Add lines 14 through 16. Copy the total to line 83.

**Part 5: Inventory, excluding agriculture assets**

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☒ No. Go to Part 6.  
☐ Yes Fill in the information below.

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	<b>Office furniture</b> Tables, chests, desks, chairs, couches, shelving units, other misc. furniture, see Exhibit 1	\$0.00		\$32,325.00
40.	<b>Office fixtures</b>			
41.	<b>Office equipment, including all computer equipment and communication systems equipment and software</b> Office computers and other misc. equipment - minimal value	\$0.00		\$0.00
	<b>Office equipment including but not limited to computers, printers, security and phone systems, laptops, monitors, and other various items, see Exhibit 1</b>	\$0.00		\$42,583.00
42.	<b>Collectibles</b> Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1..	<b>Jewelry - episcopal rings and pectoral crosses</b>	\$0.00		Unknown

Debtor **Diocese of Duluth**  
Name

Case number (If known) **15-50792**

42.2.. Vestments, paintings, rings, crosses,  
glassware, sculptures, stoles, coats,  
plaques, at an undetermined value,  
Schedule available upon request.

**\$0.00**

**Unknown**

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

**\$74,908.00**

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

☒ No

☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

☒ No

☐ Yes

**Part 8: Machinery, equipment, and vehicles**

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

☐ No. Go to Part 9.

☒ Yes Fill in the information below.

**General description**

Include year, make, model, and identification numbers  
(i.e., VIN, HIN, or N-number)

**Net book value of  
debtor's interest**  
(Where available)

**Valuation method used  
for current value**

**Current value of  
debtor's interest**

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1.. **2013 Chevrolet Equinox, Bishop's  
Vehicle**

**\$12,067.00**

**Comparable sale**

**\$12,067.00**

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors,  
floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm  
machinery and equipment)**

**Toro snowblower**

**\$0.00**

**Unknown**

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

**\$12,067.00**

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

☒ No

☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

☒ No

☐ Yes

**Part 9: Real property**

54. **Does the debtor own or lease any real property?**

☐ No. Go to Part 10.

Debtor Diocese of Duluth  
Name

Case number (If known) 15-50792

☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. <u>303 Ridgewood Road Duluth, MN 5812</u>	<u>Bishop's Residence - Fee Simple</u>	<u>\$548,400.00</u>	<u>Tax records</u>	<u>\$548,400.00</u>
55.2. <u>Baraga Cross Land St. Louis County PID 20-006-2240</u>	<u>Fee simple</u>	<u>\$1,100.00</u>	<u>Tax records</u>	<u>\$1,100.00</u>
55.3. <u>Crow Wing Chapel Crow Wing County PID: b20234403B00009</u>	<u>Fee simple</u>	<u>\$65,400.00</u>	<u>Tax records</u>	<u>\$65,400.00</u>
55.4. <u>Undeveloped Land 16898 Carlson Lake Road Brainerd, MN 56401</u>	<u>Fee simple</u>	<u>\$69,100.00</u>	<u>Tax records</u>	<u>\$69,100.00</u>
55.5. <u>Pastoral Center 2830 East 4th Street Duluth, MN 55812</u>	<u>Minor amount fee simple</u>	<u>\$0.00</u>		<u>Unknown</u>

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.  
Copy the total to line 88.

\$684,000.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

☒ No  
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

☒ No  
☐ Yes

Part 10: **Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

☒ No. Go to Part 11.  
☐ Yes Fill in the information below.

Part 11: **All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

Debtor Diocese of Duluth  
Name

Case number (If known) 15-50792

- ☐ No. Go to Part 12.  
☒ Yes Fill in the information below.

Current value of  
debtor's interest

71. **Notes receivable**  
Description (include name of obligor)  
**Priest debt being paid off.** 13,419.83 - 0.00 = \$13,419.83  
Total face amount doubtful or uncollectible amount

**Priest debt being paid off.** 2,814.44 - 0.00 = \$2,814.44  
Total face amount doubtful or uncollectible amount

**Priest debt being paid off.** 1,255.07 - 0.00 = \$1,255.07  
Total face amount doubtful or uncollectible amount

72. **Tax refunds and unused net operating losses (NOLs)**  
Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

76. **Trusts, equitable or future interests in property**  
**Estate of Thomas Boushart, 2% share in estate, in probate.** \$23,000.00

77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*  
**Misc. photos, clergy wardrobe, paintings, and supplies** Unknown

78. **Total of Part 11.** \$40,489.34  
Add lines 71 through 77. Copy the total to line 90.

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**  
☒ No  
☐ Yes

Debtor Diocese of Duluth  
Name

Case number (If known) 15-50792

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u>\$144,028.72</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>\$28,626.00</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$878,350.09</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>\$3,554,767.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$74,908.00</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$12,067.00</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u>\$684,000.00</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ <u>\$40,489.34</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u>\$4,733,236.15</u>	+ 91b. <u>\$684,000.00</u>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u>\$5,417,236.15</u>

Filter: Class=FF or EQUI and item is not disposed of

Asset ID	Class	Placed in ser	Depr Meth/Conv	Life Yr Mo	Book Cost	Depr & AFY	BegAccum Depr	Current De	Net Sec 17!	Net Add Del	End Accum Depr	Status	EstValue	Disposed
000023	FF	FURNITURE & FIXTURES												N
	FF	07/01/1989	SL100FM	5 0	106,506.00	0.00	106,506.00	0.00	0.00	0.00	106,506.00	Fully Depr	10,000.00	N
000024	FF	FURNITURE & FIXTURES												N
	FF	07/01/1990	SL100FM	5 0	3,629.00	0.00	3,629.00	0.00	0.00	0.00	3,629.00	Fully Depr	-	N
000025	FF	FURNITURE & FIXTURES												N
	FF	07/01/1991	SL100FM	5 0	3,720.00	0.00	3,720.00	0.00	0.00	0.00	3,720.00	Fully Depr	-	N
000027	FF	FURNITURE & FIXTURES												N
	FF	06/30/1993	SL100FM	5 0	1,231.00	0.00	1,231.00	0.00	0.00	0.00	1,231.00	Fully Depr	-	N
000032	EQUI	TEMPATURE CONTROL												N
	EQUI	01/31/1993	SL100FM	5 0	5,450.00	0.00	5,450.00	0.00	0.00	0.00	5,450.00	Fully Depr	-	N
000051	FF	FURNITURE & FIXTURES												N
	FF	09/30/1993	SL100FM	5 0	2,300.00	0.00	2,300.00	0.00	0.00	0.00	2,300.00	Fully Depr	-	N
000057	EQUI	WHEELWRITER												N
	EQUI	01/09/1995	SL100FM	5 0	716.00	0.00	716.00	0.00	0.00	0.00	716.00	Fully Depr	25.00	N
000062	FF	FURNITURE-BISHOP												N
	FF	04/01/1995	SL100FM	5 0	2,056.00	0.00	2,056.00	0.00	0.00	0.00	2,056.00	Fully Depr	-	N
000065	FF	FURNITURE & FIXTURES												N
	FF	03/15/1996	SL100FM	5 0	4,444.00	0.00	4,444.00	0.00	0.00	0.00	4,444.00	Fully Depr	-	N
000075	FF	FURNITURE-BISHOPS												N
	FF	12/31/1996	SL100FM	5 0	3,247.00	0.00	3,247.00	0.00	0.00	0.00	3,247.00	Fully Depr	-	N
000077	FF	ARCHIVE DISPLAY CASE												N
	FF	04/02/1998	SL100FM	5 0	1,778.00	0.00	1,778.00	0.00	0.00	0.00	1,778.00	Fully Depr	-	N
000079	FF	48" STNDRD WORK CNTR												N
	FF	02/27/1998	SL100FM	5 0	4,428.00	0.00	4,428.00	0.00	0.00	0.00	4,428.00	Fully Depr	-	N
000105	EQUI	ACCOUNTING SOFTWARE												N
	EQUI	10/30/1998	SL100FM	5 0	4,416.00	0.00	4,416.00	0.00	0.00	0.00	4,416.00	Fully Depr	-	N
000107	FF	OFFICE FURNITURE												N
	FF	01/27/1999	SL100FM	5 0	612.00	0.00	612.00	0.00	0.00	0.00	612.00	Fully Depr	-	N
000124	FF	CHESTS AND TABLES- BISHOPS RESIDENCE												N
	FF	03/06/2002	SL100FM	10 0	3,577.00	0.00	3,577.00	0.00	0.00	0.00	3,577.00	Fully Depr	200.00	N
000127	FF	DRAPERY BISHOPS RESIDENCE												N
	FF	05/15/2002	SL100FM	10 0	3,064.00	0.00	3,064.00	0.00	0.00	0.00	3,064.00	Fully Depr	50.00	N
000129	FF	CHAIRS AND COUCHES- BISHOPS RESIDENCE												N
	FF	04/01/2002	SL100FM	7 0	7,470.00	0.00	7,470.00	0.00	0.00	0.00	7,470.00	Fully Depr	1,000.00	N
000135	FF	Six 72 inch Folding Chairs												N
	FF	12/03/2002	SL100FM	7 0	2,514.00	0.00	2,514.00	0.00	0.00	0.00	2,514.00	Fully Depr	200.00	N
000136	FF	Cart												N
	FF	12/02/2002	SL100FM	7 0	589.00	0.00	589.00	0.00	0.00	0.00	589.00	Fully Depr	100.00	N
000137	FF	Ottoman												N
	FF	10/31/2002	SL100FM	7 0	40.00	0.00	40.00	0.00	0.00	0.00	40.00	Fully Depr	-	N
000144	FF	2 chairs and table for Bishop's office												N
	FF	11/13/2003	SL100FM	10 0	1,306.41	0.00	1,306.41	0.00	0.00	0.00	1,306.41	Fully Depr	50.00	N
000170	EQUI	Projector - Viewsonic												N

[illegible]

000244	EQUI	Computer											
	EQUI	11/29/2011 SL100FM	5 0		699.00	139.80	372.80	139.80	0.00	0.00	512.60	25.00	
000245	FF	Chair (CN132AWAA)											
	FF	02/14/2012 SL100FM	10 0		733.00	73.30	177.14	73.30	0.00	0.00	250.44	25.00	
000246	FF	Chair (MR133AAF)											
	FF	02/14/2012 SL100FM	10 0		587.30	58.73	141.93	58.73	0.00	0.00	200.66	25.00	
000247	FF	2 Chairs (AE113AWB)											
	FF	02/14/2012 SL100FM	10 0		1,335.88	133.59	322.84	133.59	0.00	0.00	456.43	50.00	
000248	FF	Signage											
	FF	04/26/2012 SL100FM	5 0		1,292.49	258.50	581.62	258.50	0.00	0.00	840.12	-	
000249	EQUI	Keyless Entry System											
	EQUI	03/09/2012 SL100FM	5 0		2,771.83	554.37	1,293.53	554.37	0.00	0.00	1,847.90	200.00	
000250	FF	2 Chairs (CJ133AACC)											
	FF	03/04/2012 SL100FM	10 0		841.70	84.17	196.40	84.17	0.00	0.00	280.57	50.00	
000252	FF	Signage											
	FF	06/30/2012 SL100FM	5 0		1,792.50	358.50	746.87	358.50	0.00	0.00	1,105.37	-	
000254	FF	Chair (MR133AAF)											
	FF	12/31/2012 SL100FM	10 0		627.78	62.78	99.40	62.78	0.00	0.00	162.18	25.00	
000256	EQUI	HP Elitebook											
	EQUI	09/26/2012 SL100FM	5 0		1,292.95	258.59	474.08	258.59	0.00	0.00	732.67	100.00	
000257	EQUI	5 HP Desktops											
	EQUI	11/29/2012 SL100FM	5 0		3,620.00	724.00	1,206.67	724.00	0.00	0.00	1,930.67	125.00	
000258	EQUI	dishwasher											
	EQUI	01/31/2013 SL100FM	5 0		934.00	186.80	280.20	186.80	0.00	0.00	467.00	50.00	
000266	EQUI	Folding Machine											
	EQUI	10/31/2013 SL100FM	5 0		1,499.00	299.80	224.85	299.80	0.00	0.00	524.65	500.00	
000267	EQUI	Phone System											
	EQUI	03/02/2014 SL100FM	7 0		24,009.42	3,429.92	1,143.31	3,429.92	0.00	0.00	4,573.23	8,000.00	
000268	EQUI	HP P3015N Laser Jet Enterprise Printer (2)											
	EQUI	06/11/2014 SL100FM	5 0		1,064.54	212.91	17.74	212.91	0.00	0.00	230.65	-	
000269	EQUI	Nikon D5300 Camera											
	EQUI	06/11/2014 SL100FM	5 0		1,046.95	209.39	17.45	209.39	0.00	0.00	226.84	600.00	
000271	EQUI	Computer - 2014 - Rachel Bailey											
	EQUI	03/20/2014 SL100FM	5 0		1,113.98	222.80	74.27	222.80	0.00	0.00	297.07	300.00	
000272	EQUI	Computer - 2014 - Carol Spielman											
	EQUI	03/20/2014 SL100FM	5 0		1,113.98	222.80	74.27	222.80	0.00	0.00	297.07	300.00	
000273	EQUI	Computer - 2014 - Mike Bilden											
	EQUI	03/20/2014 SL100FM	5 0		1,113.98	222.80	74.27	222.80	0.00	0.00	297.07	300.00	
000274	EQUI	Computer - 2014 - Rose Eichmueller											
	EQUI	03/20/2014 SL100FM	5 0		1,113.98	222.80	74.27	222.80	0.00	0.00	297.07	300.00	
000275	EQUI	Computer - 2014 - Patrice Menor											
	EQUI	03/20/2014 SL100FM	5 0		1,113.98	222.80	74.27	222.80	0.00	0.00	297.07	300.00	
000276	EQUI	Computer - 2014 - Elizabeth Kneepkens											
	EQUI	03/20/2014 SL100FM	5 0		1,113.98	222.80	74.27	222.80	0.00	0.00	297.07	300.00	
000277	EQUI	Computer - 2014 - Bp Paul Sirba											
	EQUI	03/20/2014 SL100FM	5 0		1,113.98	222.80	74.27	222.80	0.00	0.00	297.07	300.00	
000280	FF	Chair											
	FF	07/31/2014 SL100FM	10 0		679.00	67.90	0.00	67.90	0.00	0.00	67.90	100.00	
000281	FF	3 Chairs											



[illegible]

**Fill in this information to identify the case:**

Debtor name Diocese of Duluth

United States Bankruptcy Court for the: DISTRICT OF MINNESOTA

Case number (if known) 15-50792

☐ Check if this is an amended filing

Official Form 206D

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

☒ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

☐ Yes. Fill in all of the information below.

**Fill in this information to identify the case:**

Debtor name Diocese of Duluth

United States Bankruptcy Court for the: DISTRICT OF MINNESOTA

Case number (if known) 15-50792

☐ Check if this is an amended filing

**Official Form 206E/F**

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim Priority amount

2.1

Priority creditor's name and mailing address

**Accrued Vacation Pay  
c/o Diocese of Duluth  
2830 E 4th Street  
Duluth, MN 55812**

As of the petition filing date, the claim is:

*Check all that apply.*

☐ Contingent  
☐ Unliquidated  
☐ Disputed

\$ **35,977.67** \$ **35,977.67**

Date or dates debt was incurred

Basis for the claim:  
**Various accruals of vacation pay**

Last 4 digits of account number

Is the claim subject to offset?

☒ No  
☐ Yes

Specify Code subsection of PRIORITY unsecured claim:

11 U.S.C. § 507(a) (5)

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

3.1

Nonpriority creditor's name and mailing address

**All Saints Church  
411 N. 10th Street  
Brainerd, MN 56401**

As of the petition filing date, the claim is:

*Check all that apply.*

☒ Contingent  
☒ Unliquidated  
☒ Disputed

\$ **0.00**

Basis for the claim: **Diocese of Duluth Parish**

Debtor **Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.2

Nonpriority creditor's name and mailing address

**Blessed Sacrament  
2310 7th Avenue, E  
Hibbing, MN 55746**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.3

Nonpriority creditor's name and mailing address

**Cathedral of Our Lady  
2801 E 4th Street  
Duluth, MN 55812-1599**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.4

Nonpriority creditor's name and mailing address

**Claimant 01  
c/o Jeff Anderson and Assoc.  
366 Jackson Street, Suite 100  
Saint Paul, MN 55101**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Potential Tort Claimant,  
represented by counsel. Name  
and address to be filed under  
seal.**Date or dates debt was incurred **1969-1970**

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.5

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ **0.00**

Debtor

**Diocese of Duluth**

First Name

Middle Name

Last Name

Case number (if know)

**15-50792****Claimant 02**

**c/o Jeff Anderson and Assoc.**  
**366 Jackson Street, Suite 100**  
**Saint Paul, MN 55101**

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed

**Basis for the claim: Potential Tort Claimant,**  
**represented by counsel. Name**  
**and address to be filed under**  
**seal.**

Date or dates debt was incurred **1975-1976**

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.6

Nonpriority creditor's name and mailing address

**Claimant 03**

**c/o Jeff Anderson and Assoc.**  
**366 Jackson Street, Suite 100**  
**Saint Paul, MN 55101**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed

**Basis for the claim: Potential Tort Claimant,**  
**represented by counsel. Name**  
**and address to be filed under**  
**seal.**

Date or dates debt was incurred **1966-1970**

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.7

Nonpriority creditor's name and mailing address

**Claimant 04**

**c/o Jeff Anderson and Assoc.**  
**366 Jackson Street, Suite 100**  
**Saint Paul, MN 55101**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed

**Basis for the claim: Potential Tort Claimant,**  
**represented by counsel. Name**  
**and address to be filed under**  
**seal.**

Date or dates debt was incurred **1969-1974**

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.8

Nonpriority creditor's name and mailing address

**Claimant 05**

**c/o Jeff Anderson and Assoc.**  
**366 Jackson Street, Suite 100**  
**Saint Paul, MN 55101**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed

Debtor

**Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

**Basis for the claim:** **Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.**

Date or dates debt was incurred **1963-1967**

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.9

Nonpriority creditor's name and mailing address

**Claimant 06**

**c/o Jeff Anderson and Assoc.  
366 Jackson Street, Suite 100  
Saint Paul, MN 55101**

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**

**Basis for the claim:** **Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.**

Date or dates debt was incurred **1963-1967**

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.10

Nonpriority creditor's name and mailing address

**Claimant 07**

**c/o Jeff Anderson and Assoc.  
366 Jackson Street, Suite 100  
Saint Paul, MN 55101**

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**

**Basis for the claim:** **Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.**

Date or dates debt was incurred **1971-1973**

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.11

Nonpriority creditor's name and mailing address

**Claimant 08**

**c/o Jeff Anderson and Assoc.  
366 Jackson Street, Suite 100  
Saint Paul, MN 55101**

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**

Debtor

**Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

**Basis for the claim:** **Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.**

Date or dates debt was incurred **1956-1958**

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.12

Nonpriority creditor's name and mailing address

**Claimant 09**

**c/o Jeff Anderson and Assoc.  
366 Jackson Street, Suite 100  
Saint Paul, MN 55101**

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☒ Disputed

**Basis for the claim:** **Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.**

Date or dates debt was incurred **1981-1984**

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.13

Nonpriority creditor's name and mailing address

**Claimant 10**

**c/o Jeff Anderson and Assoc.  
366 Jackson Street, Suite 100  
Saint Paul, MN 55101**

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☒ Disputed

**Basis for the claim:** **Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.**

Date or dates debt was incurred **1965-1966**

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.14

Nonpriority creditor's name and mailing address

**Claimant 11**

**c/o Jeff Anderson and Assoc.  
366 Jackson Street, Suite 100  
Saint Paul, MN 55101**

As of the petition filing date, the claim is:

Check all that apply.

☒ Contingent☒ Unliquidated☒ Disputed

**Basis for the claim:** **Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.**

Debtor

**Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

Date or dates debt was incurred **1965-1966**

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.15

Nonpriority creditor's name and mailing address

**Claimant 12****c/o Jeff Anderson and Assoc.  
366 Jackson Street, Suite 100  
Saint Paul, MN 55101**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Potential Tort Claimant,  
represented by counsel. Name  
and address to be filed under  
seal.**Date or dates debt was incurred **To be  
supplemented**

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.16

Nonpriority creditor's name and mailing address

**Doe 01****c/o Jeff Anderson and Assoc.  
366 Jackson Street, Suite 100  
Saint Paul, MN 55101**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Tort Claimant represented by  
counsel. Name and address to  
be filed under seal.**Date or dates debt was incurred **1961 - 1962**

Is the claim subject to offset?

☒ No

Last 4 digits of account number

**2935**☐ Yes

3.17

Nonpriority creditor's name and mailing address

**Doe 05****c/o Jeff Anderson and Assoc.  
366 Jackson Street, Suite 100  
Saint Paul, MN 55101**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Tort Claimant represented by  
counsel. Name and address to  
be filed under seal.**



Debtor

**Diocese of Duluth**

First Name

Middle Name

Last Name

Case number (if know)

**15-50792**Date or dates debt was incurred **1968 - 1969**

Is the claim subject to offset?

☒ NoLast 4 digits of account number **2055**☐ Yes

3.18

Nonpriority creditor's name and mailing address

**Doe 28****c/o Jeff Anderson and Assoc.  
366 Jackson Street, Suite 100  
Saint Paul, MN 55101**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Tort Claimant represented by  
counsel. Name and address to  
be filed under seal.**Date or dates debt was incurred **1972 - 1974**

Is the claim subject to offset?

☒ NoLast 4 digits of account number **3515**☐ Yes

3.19

Nonpriority creditor's name and mailing address

**Doe 30****c/o Jeff Anderson and Assoc.  
366 Jackson Street, Suite 100  
Saint Paul, MN 55101**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **4,899,600.00**Basis for the claim: **Tort Claimant represented by  
counsel. Name and address to  
be filed under seal.**Date or dates debt was incurred **1976**

Is the claim subject to offset?

☒ NoLast 4 digits of account number **3890**☐ Yes

3.20

Nonpriority creditor's name and mailing address

**Doe 68****c/o Jeff Anderson and Assoc.  
366 Jackson Street, Suite 100  
Saint Paul, MN 55101**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Tort Claimant represented by  
counsel. Name and address to  
be filed under seal.**Date or dates debt was incurred **1969 - 1971**

Is the claim subject to offset?

☒ NoLast 4 digits of account number **7831**☐ Yes

Debtor

**Diocese of Duluth**

First Name

Middle Name

Last Name

Case number (if know)

**15-50792**

3.21

Nonpriority creditor's name and mailing address

**Doe 70****c/o Jeff Anderson and Assoc.****366 Jackson Street, Suite 100****Saint Paul, MN 55101**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Tort Claimant represented by  
counsel. Name and address to  
be filed under seal.**Date or dates debt was incurred **1973 - 1974**

Is the claim subject to offset?

☒ No☐ YesLast 4 digits of account number **5711**

3.22

Nonpriority creditor's name and mailing address

**Holy Angels Church****PO Box 487****Moose Lake, MN 55767-0487**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number

3.23

Nonpriority creditor's name and mailing address

**Holy Cross Church****PO Box 218****Orr, MN 55771-0218**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number

3.24

Nonpriority creditor's name and mailing address

**Holy Family Church****280 Reservation Road****Cloquet, MN 55720-9736**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Debtor

**Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.25

Nonpriority creditor's name and mailing address

**Holy Family Church  
2430 W 3rd Street  
Duluth, MN 55806-1801**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.26

Nonpriority creditor's name and mailing address

**Holy Family Church  
299 Red Oak Drive  
Aitkin, MN 56431**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.27

Nonpriority creditor's name and mailing address

**Holy Family Church  
PO Box 156  
McGregor, MN 55760-0156**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.28

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ **0.00**

Debtor

**Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

**Holy Rosary Church**  
**16 W 5th Avenue North**  
**Aurora, MN 55705**

*Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.29

Nonpriority creditor's name and mailing address

**Holy Rosary Church**  
**PO Box 549**  
**Grand Marais, MN 55604-0549**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.30

Nonpriority creditor's name and mailing address

**Holy Spirit Church**  
**227 3rd Street**  
**Two Harbors, MN 55616-1657**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.31

Nonpriority creditor's name and mailing address

**Holy Spirit Church**  
**306 S 2nd Street**  
**Virginia, MN 55792-2697**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Debtor **Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.32

Nonpriority creditor's name and mailing address

**Immaculate Conception Church  
PO Box 378  
Floodwood, MN 55736-0378**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.33

Nonpriority creditor's name and mailing address

**Immaculate Conception Church  
535 8th Street  
Pine City, MN 55063**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.34

Nonpriority creditor's name and mailing address

**Immaculate Heart  
PO Box 155  
Crosslake, MN 56442-0155**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.35

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ **0.00**

Debtor

**Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

**Mary Immaculate**  
**PO Box 290**  
**Coleraine, MN 55722-0290**

*Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.36

Nonpriority creditor's name and mailing address

**Mary Immaculate Church**  
**10 Corey Street**  
**Coleraine, MN 55722**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.37

Nonpriority creditor's name and mailing address

**Our Lady of Fatima**  
**299 Red Oak Drive**  
**Aitkin, MN 56431**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.38

Nonpriority creditor's name and mailing address

**Our Lady of Fatima**  
**PO Box 156**  
**McGregor, MN 55760-0155**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Debtor **Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.39

Nonpriority creditor's name and mailing address

**Our Lady of Hope  
16 W 5th Avenue, North  
Aurora, MN 55705**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.40

Nonpriority creditor's name and mailing address

**Our Lady of Lourdes  
PO Box 759  
Pequot Lakes, MN 56472-0759**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.41

Nonpriority creditor's name and mailing address

**Our Lady of Mercy  
325 E 3rd Street  
Duluth, MN 55805-1897**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.42

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ **0.00**

Debtor **Diocese of Duluth**

First Name

Middle Name

Last Name

Case number (if know)

**15-50792**

**Our Lady of the Sacred Heart**  
**PO Box 27**  
**Buhl, MN 55710-0027**

*Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.43

Nonpriority creditor's name and mailing address

**Our Lady of the Snows**  
**PO Box 11**  
**Bigfork, MN 56628-0011**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.44

Nonpriority creditor's name and mailing address

**Peter's Pence Collection**  
**The Apostolic Nunciature**  
**3339 Massachusetts Avenue NW**  
**Washington, DC 20008**

As of the petition filing date, the claim is:

\$ **41,373.19***Check all that apply.*☐ Contingent☐ Unliquidated☐ DisputedBasis for the claim: **National collection 2014-2015**Date or dates debt was incurred **2014-2015**

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.45

Nonpriority creditor's name and mailing address

**Queen of Peace**  
**102 4th Street**  
**Cloquet, MN 55720**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**



Debtor

**Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.46

Nonpriority creditor's name and mailing address

**Queen of Peace  
16 W 5th Avenue, N  
Aurora, MN 55705**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.47

Nonpriority creditor's name and mailing address

**Resurrection Church  
PO Box 586  
Eveleth, MN 55734-0586**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.48

Nonpriority creditor's name and mailing address

**Sacred Heart  
PO Box 874  
Walker, MN 56484-0874**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.49

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ **0.00**

Debtor **Diocese of Duluth**

First Name

Middle Name

Last Name

Case number (if know)

**15-50792**

**Sacred Heart Church**  
**306 S 2nd Street**  
**Virginia, MN 55792-2697**

*Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.50

Nonpriority creditor's name and mailing address

**Sacred Heart Church**  
**306 S 2nd Street**  
**Virginia, MN 55792-2697**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.51

Nonpriority creditor's name and mailing address

**St. Luke Church**  
**PO Box 644**  
**Sandstone, MN 55072-0644**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.52

Nonpriority creditor's name and mailing address

**St. Agnes Church**  
**PO Box 874**  
**Walker, MN 56484-0874**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Debtor

**Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.53

Nonpriority creditor's name and mailing address

**St. Alice Church****PO Box 759****Pequot Lakes, MN 56472-0759**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.54

Nonpriority creditor's name and mailing address

**St. Andrew Church****1108 Willow Street, SE****Brainerd, MN 56401**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.55

Nonpriority creditor's name and mailing address

**St. Andrew's Catholic Church****1108 Willow Street****Brainerd, MN 56401**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.56

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ **0.00**

Debtor

**Diocese of Duluth**

First Name

Middle Name

Last Name

Case number (if know)

**15-50792**

**St. Anne Church**  
**PO Box 98**  
**Deer River, MN 56636-0098**

*Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.57

Nonpriority creditor's name and mailing address

**St. Anthony Church**  
**231 E Camp**  
**Ely, MN 55731-1495**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.58

Nonpriority creditor's name and mailing address

**St. Augustine Church**  
**601 2nd Avenue, NW**  
**Grand Rapids, MN 55744**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.59

Nonpriority creditor's name and mailing address

**St. Benedict Church**  
**1419 St. Benedict Drive**  
**Duluth, MN 55811-2299**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Debtor

**Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.60

Nonpriority creditor's name and mailing address

**St. Catherine Church  
PO Box 11  
Bigfork, MN 56628-0011**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.61

Nonpriority creditor's name and mailing address

**St. Cecilia Church  
326 2nd Street  
Nashwauk, MN 55769-1239**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.62

Nonpriority creditor's name and mailing address

**St. Charles Church  
PO Box 368  
Cass Lake, MN 56633-0368**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.63

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ **0.00**

Debtor

**Diocese of Duluth**

First Name

Middle Name

Last Name

Case number (if know)

**15-50792**

**St. Charles Church**  
**308 Central Avenue**  
**Cass Lake, MN 56633**

*Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.64

Nonpriority creditor's name and mailing address

**St. Christopher Church**  
**PO Box 759**  
**Pequot Lakes, MN 56472-0759**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.65

Nonpriority creditor's name and mailing address

**St. Columban Church**  
**PO Box 294**  
**Littlefork, MN 56653-0044**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.66

Nonpriority creditor's name and mailing address

**St. Edward Church**  
**PO Box 38**  
**Longville, MN 56655-0038**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Debtor **Diocese of Duluth**

First Name

Middle Name

Last Name

Case number (if know)

**15-50792**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.67

Nonpriority creditor's name and mailing address

**St. Elizabeth Church  
721 N 57th Avenue, West  
Duluth, MN 55807-1396**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.68

Nonpriority creditor's name and mailing address

**St. Emily Church  
PO Box 25  
Emily, MN 56447-0025**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.69

Nonpriority creditor's name and mailing address

**St. Francis Church  
411 N. 10th Street  
Brainerd, MN 56401**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.70

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ **0.00**

Debtor

**Diocese of Duluth**

First Name

Middle Name

Last Name

Case number (if know)

**15-50792**

**St. Francis Church**  
**509 Sunrise Drive**  
**Carlton, MN 55718**

*Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.71

Nonpriority creditor's name and mailing address

**St. Isidore Church**  
**8118 Lake Street**  
**Willow River, MN 55795**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.72

Nonpriority creditor's name and mailing address

**St. James Church**  
**299 Red Oak Drive**  
**Aitkin, MN 56431**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.73

Nonpriority creditor's name and mailing address

**St. James Church**  
**721 N 57th Avenue, West**  
**Duluth, MN 55807-1396**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**



Debtor **Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.74

Nonpriority creditor's name and mailing address

**St. John Church  
16 W. 5th Avenue, N  
Aurora, MN 55705**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.75

Nonpriority creditor's name and mailing address

**St. John Church  
PO Box 549  
Grand Marais, MN 55604-0549**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.76

Nonpriority creditor's name and mailing address

**St. John Church  
4230 St. John's Avenue  
Duluth, MN 55803-1534**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.77

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ **0.00**

Debtor

**Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

**St. Joseph Chapel**  
**PO Box 609**  
**Cook, MN 55723-0609**

*Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.78

Nonpriority creditor's name and mailing address

**St. Joseph Church**  
**PO Box 98**  
**Deer River, MN 56636-0098**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.79

Nonpriority creditor's name and mailing address

**St. Joseph Church**  
**411 N. 10th Street**  
**Baxter, MN 56401**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.80

Nonpriority creditor's name and mailing address

**St. Joseph Church**  
**2410 Morris Thomas Road**  
**Duluth, MN 55810-3299**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Debtor **Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.81

Nonpriority creditor's name and mailing address

**St. Joseph Church  
535-8th Street  
Pine City, MN 55063**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.82

Nonpriority creditor's name and mailing address

**St. Joseph Church  
617 Poplar Street  
Crosby, MN 56441**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.83

Nonpriority creditor's name and mailing address

**St. Joseph Church  
315 SW 21st Street  
Grand Rapids, MN 55744**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.84

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ **0.00**

Debtor

**Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

**St. Joseph Church**  
**315 S W 21st Street**  
**Grand Rapids, MN 55744**

*Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.85

Nonpriority creditor's name and mailing address

**St. Joseph Church**  
**PO Box 586**  
**Eveleth, MN 55734-0586**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.86

Nonpriority creditor's name and mailing address

**St. Joseph's Church**  
**113 SW 4th Street, SW**  
**Chisholm, MN 55719**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.87

Nonpriority creditor's name and mailing address

**St. Lawrence Church**  
**2410 Morris Thomas Road**  
**Duluth, MN 55810-3299**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Debtor

**Diocese of Duluth**

First Name

Middle Name

Last Name

Case number (if know)

**15-50792**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.88

Nonpriority creditor's name and mailing address

**St. Louis Church****PO Box 378****Floodwood, MN 55736-0378**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.89

Nonpriority creditor's name and mailing address

**St. Luke Church****PO Box 644****Sandstone, MN 55072-0644**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.90

Nonpriority creditor's name and mailing address

**St. Martin Church****PO Box 757****Tower, MN 55790-0757**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.91

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ **0.00**

Debtor

**Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

**St. Mary and Joseph Church**  
**509 Sunrise Drive**  
**Carlton, MN 55718**

*Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.92

Nonpriority creditor's name and mailing address

**St. Mary Church**  
**PO Box 378**  
**Floodwood, MN 55736-0378**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.93

Nonpriority creditor's name and mailing address

**St. Mary Church**  
**PO Box 609**  
**Cook, MN 55723-0609**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ Yes

3.94

Nonpriority creditor's name and mailing address

**St. Mary Church**  
**124 Fifth Street, SE**  
**Cook, MN 55723**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Debtor

**Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.95

Nonpriority creditor's name and mailing address

**St. Mary Church  
8118 Lake Street  
Willow River, MN 55795**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.96

Nonpriority creditor's name and mailing address

**St. Mary Church  
57 Horn Blvd.  
Silver Bay, MN 55614-1232**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.97

Nonpriority creditor's name and mailing address

**St. Mary Church  
PO Box 98  
Deer River, MN 56636-0098**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes

3.98

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ **0.00**

Debtor

**Diocese of Duluth**

First Name

Middle Name

Last Name

Case number (if know)

**15-50792**

**St. Mary Star of the Sea**  
**325 E 3rd Street**  
**Duluth, MN 55805-1897**

*Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.99

Nonpriority creditor's name and mailing address

**St. Mathias**  
**1108 Willow Street**  
**Brainerd, MN 56401**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

\$ **0.00**3.10  
0

Nonpriority creditor's name and mailing address

**St. Mathias Church**  
**1108 Willow Street, SE**  
**Brainerd, MN 56401**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

\$ **0.00**3.10  
1

Nonpriority creditor's name and mailing address

**St. Michael Church**  
**PO Box 52**  
**Northome, MN 56661-0052**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**\$ **0.00**



Debtor

**Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes3.10  
2

Nonpriority creditor's name and mailing address

**St. Michael Church  
4901 E Superior Street  
Duluth, MN 55804-2495**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes3.10  
3

Nonpriority creditor's name and mailing address

**St. Patrick Church  
PO Box 490  
Hinckley, MN 55037-0490**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes3.10  
4

Nonpriority creditor's name and mailing address

**St. Paul Church  
PO Box 38  
Longville, MN 56655-0038**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes3.10  
5

Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

\$ **0.00**

Debtor

**Diocese of Duluth**

First Name

Middle Name

Last Name

Case number (if know)

**15-50792**

**St. Philip Church**  
**3 Sixth Avenue**  
**Proctor, MN 55810-1633**

*Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.10  
6

Nonpriority creditor's name and mailing address

**St. Pius X Church**  
**15 Ash Blvd**  
**Babbitt, MN 55706**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.10  
7

Nonpriority creditor's name and mailing address

**St. Raphael Church**  
**5779 Seville Road**  
**Duluth, MN 55811-9612**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No☐ Yes

Last 4 digits of account number \_\_\_\_\_

3.10  
8

Nonpriority creditor's name and mailing address

**St. Rose Church**  
**3 Sixth Avenue**  
**Proctor, MN 55810-1633**

As of the petition filing date, the claim is:

\$ **0.00***Check all that apply.*☒ Contingent☒ Unliquidated☒ DisputedBasis for the claim: **Diocese of Duluth Parish**

Debtor **Diocese of Duluth**

Case number (if know)

**15-50792**

First Name

Middle Name

Last Name

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes3.10  
9

Nonpriority creditor's name and mailing address

**St. Thomas Chapel  
411 N 10th Street  
Brainerd, MN 56401**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes3.11  
0

Nonpriority creditor's name and mailing address

**St. Thomas Church  
810 5th Street  
International Falls, MN 56649-2413**

As of the petition filing date, the claim is:

*Check all that apply.*☒ Contingent☒ Unliquidated☒ Disputed\$ **0.00**Basis for the claim: **Diocese of Duluth Parish**

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

☒ No

Last 4 digits of account number \_\_\_\_\_

☐ Yes3.11  
1

Nonpriority creditor's name and mailing address

**Wells Fargo Bank  
PO Box 64  
Carol Stream, IL 60197-6415**

As of the petition filing date, the claim is:

*Check all that apply.*☐ Contingent☐ Unliquidated☐ Disputed\$ **4,259.00**Basis for the claim: **Bishop and Pastoral center  
credit card expenses**Date or dates debt was incurred **2015**

Is the claim subject to offset?

☒ NoLast 4 digits of account number **4226**☐ Yes**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

Debtor

**Diocese of Duluth**

First Name

Middle Name

Last Name

Case number (if know)

**15-50792**

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims****5. Add the amounts of priority and nonpriority unsecured claims.****5a. Total claims from Part 1****5b. Total claims from Part 2****5c. Total of Parts 1 and 2**

Lines 5a + 5b = 5c.

**Total of claim amounts**5a. \$ **35,977.67**5b. + \$ **4,945,232.19**5c. \$ **4,981,209.86**

**Fill in this information to identify the case:**

Debtor name **Diocese of Duluth**

United States Bankruptcy Court for the: **DISTRICT OF MINNESOTA**

Case number (if known) **15-50792**

☐ Check if this is an amended filing

**Official Form 206G**

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

*Property*

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest **Neopost postage meter**

State the term remaining **9/2016**

List the contract number of any government contract

**Office Enterprises  
1808 Belknap  
Superior, WI 54880**

2.2. State what the contract or lease is for and the nature of the debtor's interest **Leased copier and printer**

State the term remaining **5 months**

List the contract number of any government contract

**Toshiba Business Solutions  
9740 Irvine Boulevard  
Irvine, CA 92618**

**Fill in this information to identify the case:**

Debtor name Diocese of Duluth

United States Bankruptcy Court for the: DISTRICT OF MINNESOTA

Case number (if known) 15-50792

☐ Check if this is an amended filing

## Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**

☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.  
☐ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

*Column 1: Codebtor*

*Column 2: Creditor*

Name	Mailing Address	Name	Check all schedules that apply:
2.1	<p>Street</p> <p>City State Zip Code</p>		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2	<p>Street</p> <p>City State Zip Code</p>		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3	<p>Street</p> <p>City State Zip Code</p>		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4	<p>Street</p> <p>City State Zip Code</p>		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

**Fill in this information to identify the case:**

Debtor name Diocese of Duluth

United States Bankruptcy Court for the: DISTRICT OF MINNESOTA

Case number (if known) 15-50792

☐ Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

12/15

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

**1. Gross revenue from business**

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue  
Check all that apply

Gross revenue  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:  
From 7/01/2015 to November 30, 2015

☐ Operating a business  
☒ Other Donations

\$2,381,259.00

For prior year:  
From 7/01/2014 to 6/30/2015

☐ Operating a business  
☒ Other Donations, gain on investments, etc.

\$3,643,231.00

For year before that:  
From 7/01/2013 to 6/30/2014

☐ Operating a business  
☒ Other Donations, gain on investments, etc.

\$3,514,052.00

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.

Description of sources of revenue

Gross revenue from each source  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:  
From 7/01/2015 to November 30, 2015

Gain/loss on investments

\$144,090.00

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer  
Check all that apply

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <b>Big Sandy Camp and Retreat Center</b> <b>52511 185th Place</b> <b>McGregor, MN 55760</b>	<b>9/14/15</b>	<b>\$60,039.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>          </u>
3.2. <b>Blue Cross and Blue Shield of MN</b> <b>PO Box 64676</b> <b>Saint Paul, MN 55164-0676</b>	<b>9/14/15 -</b> <b>\$47,463.50 &amp;</b> <b>\$74,118.00</b> <b>9/25/15 -</b> <b>\$3,990.00</b> <b>10/14/15 -</b> <b>\$47,463.50 &amp;</b> <b>\$78,366.50</b> <b>10/30/15 -</b> <b>\$3,990.00 &amp;</b> <b>\$87,171.00</b> <b>11/12/15 -</b> <b>\$47,463.50</b> <b>11/24/15 -</b> <b>\$3,990.00 &amp;</b> <b>\$73,809.00</b> <b>10/14/15 -</b> <b>\$78,366.50</b> <b>10/30/15 -</b> <b>\$87,171.00</b> <b>11/12/15 -</b> <b>\$47,463.50</b> <b>11/24/15 -</b> <b>\$73,809.00</b>	<b>\$467,825.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u><b>Benefits provider</b></u>
3.3. <b>Cathedral of Our Lady</b> <b>2801 East 4th Street</b> <b>Duluth, MN 55812</b>	<b>9/14/15 -</b> <b>\$500.00</b> <b>9/25/15 -</b> <b>\$5,411.85</b> <b>10/14/15 -</b> <b>\$500.00</b> <b>10/30/15 -</b> <b>\$2,447.60</b> <b>11/12/15 -</b> <b>\$500.00</b>	<b>\$9,359.45</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u><b>Facility maintenance</b></u> <u><b>and service for IT coordinator</b></u>
3.4. <b>The Catholic Spirit</b> <b>328 Kellog Blvd., West</b> <b>Saint Paul, MN 55102-1900</b>	<b>9/14/15 -</b> <b>\$314.00 &amp;</b> <b>\$14,995.08</b> <b>10/14/15 -</b> <b>\$15,376.19</b> <b>11/12/15 -</b> <b>\$15,369.60</b> <b>11/24/15 -</b> <b>\$13,269.00</b>	<b>\$59,323.87</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u><b>Printing and publication</b></u> <u><b>of the diocesan newspaper</b></u>



Debtor **Diocese of Duluth**Case number (if known) **15-50792**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.5. <b>Citon Corporation</b> <b>209 W 1st Street</b> <b>Duluth, MN 55802</b>	9/14/15 - \$11,889.50 9/25/15 - \$3,633.50 10/14/15 - \$3,720.50 11/12/15 - \$3,720.50 12/4/15 - \$3,750.50	<b>\$26,714.50</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input type="checkbox"/> Other _____
3.6. <b>DECC</b> <b>350 Harbor Drive</b> <b>Duluth, MN 55802</b>	10/14/15	<b>\$18,578.26</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Facility rental and catering</u>
3.7. <b>Principal</b> <b>PO Box 10333</b> <b>Des Moines, IA 50306-0333</b>	9/25/15 - \$2,560.60 10/30/15 - \$2,560.60 11/24/15 - \$2,560.60	<b>\$7,681.80</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Dental insurance</u>
3.8. <b>Benefits Agency Account</b> <b>2830 East 4th Street</b> <b>Duluth, MN 55812</b>	12/4/15	<b>\$29,493.60</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Benefits</u>
3.9. <b>Elsaesser Jarzabek Anderson</b> <b>320 East Neider Avenue, Suite 102</b> <b>Coeur D Alene, ID 83815</b>	11/25/15 Retainer	<b>\$20,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Legal representation on bankruptcy</u>
3.10 <b>Wells Fargo Bank</b> <b>PO Box 6415</b> <b>Carol Stream, IL 60197-6415</b>	9/14/15 - \$2,455.97 10/14/15 - \$7,122.72 11/12/15 - \$7,293.30	<b>\$16,871.99</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>credit card purchases</u>
3.11 <b>Followship of the Catholic</b> <b>PO Box 18710</b> <b>Golden, CO 80402</b>	9/14/15 - \$5,000.00 10/14/15 - \$5,000.00 11/12/15 - \$5,000.00 12/4/15 - \$5,000.00	<b>\$20,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Campus missionaries</u>

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.12 Gray, Plant, Mooty 80 South 8th Street Minneapolis, MN 55402	10/14/15 - \$705.50 10/30/15 - \$1,278.75 11/25/15 - \$15,000.00 12/4/15 - \$7,529.50	\$24,513.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Legal representation</u>
3.13 Jim N Jo's Katering 1363 Carlton Road Cloquet, MN 55720	9/14/15 - \$1,984.90 10/14/15 - \$4,491.38 11/12/15 - \$893.21	\$7,369.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Food services</u>
3.14 Johnson Killen & Seiler 230 W Superior Street Suite 800 Duluth, MN 55802	9/14/15 - \$7,566.25 10/14/15 - \$11,996.60 10/30/15 - \$6,589.00 11/24/15 - \$6,649.87 12/4/15 - \$22,552.11	\$55,353.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Legal representation</u>
3.15 Minnesota Catholic Conference 475 University Avenue W Saint Paul, MN 55103-1959	9/30/15 - \$2,935.85 10/16/15 - \$2,935.85 11/16/15 - \$2,935.85	\$8,807.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input type="checkbox"/> Other
3.16 McCabe Renewal Center 2125 Abbotsford Avenue Duluth, MN 55803-2219	9/14/15 - \$536.00 9/25/15 - \$2,383.50 10/30/15 - \$2,617.00 11/24/15 - \$2,841.00	\$8,377.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Facility fees for deacon formation</u>
3.17 McGladrey and Pullen, LLP 331 W 3rd Street, Suite 200 Davenport, IA 52801	9/14/15 - \$12,500.00 10/14/15 - \$3,900.00	\$16,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Accountants</u>
3.18 Medicare PO Box 64002 Saint Paul, MN 55164	10/14/15 - \$3,116.50 11/12/15 - \$2,574.50 12/4/15 - \$2,439.00	\$8,130.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Health Benefits</u>

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.19 Met Life SBC PO Box 804466 Kansas City, MO 64180	9/25/15 - \$4,532.04 10/30/15 - \$4,498.36 11/24/15 - \$4,201.71	\$13,232.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Health Benefits</u>
3.20 Mutual of America 8000 Norman Center Drive Suite 1110 Minneapolis, MN 55437	9/23/15 - 25,842.33 10/22/15 - \$27,077.96 10/28/15 - \$21,324.34 11/18/15 - \$29,915.24	\$104,159.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Retirement Benefits</u>
3.21 Points North 371 Canal Park Drive Suite 210 Duluth, MN 55802	9/2/15 - \$ 1,640.70 9/14/15 - \$1,575.00 10/1/15 - \$ 1,640.70 11/1/15 - \$ 1,640.70 12/1/15 - \$ 1,640.70	\$8,137.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input type="checkbox"/> Other
3.22 Principal Financial Group PO Box 9394 Des Moines, IA 50306	11/24/15	\$80,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Retirement Benefits</u>
3.23 Sacred Heart School of Theology PO Box 429 Hales Corners, WI 53130	10/14/15	\$15,475.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <u>Seminarian tuition</u>
3.24 Sister of the Divine Providence 5300 St. Anne Drive Melbourne, KY 41059	9/30/15 - \$4,754.11 10/30/15 - \$4,754.11 11/30/15 - \$4,754.11	\$14,262.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input type="checkbox"/> Other
3.25 Sound Central, LLC 1230 Poplar Avenue Superior, WI 54880	10/14/15	\$9,418.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input type="checkbox"/> Other

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.26 <b>University of St. Thomas Business Office Mail 5002 2115 Summit Avenue Saint Paul, MN 55105</b>	<b>10/14/15</b>	<b>\$96,895.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Other <b>Seminarian tuition</b>
3.27 <b>Ruttger's Sugar Lake Lodge PO Box 847 Grand Rapids, MN 55744</b>	<b>10/30/15 - \$8,000.00 11/12/15 - \$13,522.54</b>	<b>\$21,522.54</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input type="checkbox"/> Other
3.28 <b>Superior Shores Resort 1521 Superior Shores Drive Two Harbors, MN 55616</b>	<b>10/14/15 - \$842.00 10/30/15 - \$38,696.49</b>	<b>\$39,538.49</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input type="checkbox"/> Other
3.29 <b>Trak 1 Technology PO Box 720972 Norman, OK 73070</b>	<b>9/14/15 - \$587.86 10/14/15 - \$2,420.60 11/12/15 - \$4,460.82</b>	<b>\$7,469.28</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input type="checkbox"/> Other
3.30 <b>Turnkey Direct Marketing, Inc. PO Box 261 Excelsior, MN 55331</b>	<b>9/14/15 - \$9,098.02 11/12/15 - \$1,644.91</b>	<b>\$10,742.93</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input type="checkbox"/> Other

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

Debtor **Diocese of Duluth**Case number (if known) **15-50792**☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	<b>Doe 30 v. Diocese of Duluth 62-CV-14-871</b>	<b>Personal Injury</b>	<b>State of Minnesota District Court 15 W Kellogg Blvd., Room 1700 Saint Paul, MN 55102</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	<b>Doe 5 v. Diocese of Duluth 69-DU-CV-13-1654</b>	<b>Personal Injury</b>	<b>State of Minnesota District Court Hibbing Courthouse 1810 E. 12th Ave. Hibbing, MN 55746-1680</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3.	<b>Doe 28 v. Diocese of Duluth 69DU-CV-13-2995</b>	<b>Personal Injury</b>	<b>State of Minnesota District Court Hibbing Courthouse 1810 E. 12th Ave. Hibbing, MN 55746-1680</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4.	<b>Doe 1 v. Diocese of Duluth 69DU-CV-15-1264</b>	<b>Personal Injury</b>	<b>State of Minnesota District Court Hibbing Courthouse 1810 E. 12th Ave. Hibbing, MN 55746-1680</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5.	<b>Doe 68 v. Diocese of Duluth 69DU-CV-15-2435</b>	<b>Personal Injury</b>	<b>State of Minnesota District Court Hibbing Courthouse 1810 E. 12th Ave. Hibbing, MN 55746-1680</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.6.	<b>Doe 70 v. Diocese of Duluth 69DU-CV-15-2436</b>	<b>Personal Injury</b>	<b>State of Minnesota District Court Hibbing Courthouse 1810 E. 12th Ave. Hibbing, MN 55746-1680</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

Debtor **Diocese of Duluth**☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	<b>Catholic University of America</b> 620 Michigan Avenue NE Washington, DC 20064	Donations	12/26/2014	\$10,000.00
	Recipients relationship to debtor			
9.2.	<b>USCCB Communications Campaign</b> 3211 Fourth Street, NE Washington, DC 20017-1194	Donations	12/26/2014	\$4,000.00
	Recipients relationship to debtor			
9.3.	<b>Catholic Foundation of S MN</b> PO Box 6075 Albert Lea, MN 56007	Donations	8/27/15 - \$10,000, 2/12/2015 - \$10,000	\$20,000.00
	Recipients relationship to debtor			
9.4.	<b>USCCB - Gift to the Holy Father</b> PO Box 96989 Washington, DC 20090-6989	Donations	7/13/2015	\$2,215.00
	Recipients relationship to debtor			
9.5.	<b>Crow Wing Restoration Committee</b> 34 1st Avenue NE Saint Joseph, MN 56374	Donations	6/26/2015	\$5,000.00
	Recipients relationship to debtor			
9.6.	<b>Mother's of Priests</b> 9326 Agate Lake Road Lake Shore, MN 56468	Donations	12/4/2015	\$4,653.30
	Recipients relationship to debtor			
9.7.	<b>Guiding Star Duluth</b> 11 East Superior Street Suite 273 Duluth, MN 55802	Donations	12/4/2015	\$2,150.00
	Recipients relationship to debtor			

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.8.	<b>Various Recipients</b>	<b>Debtor is unable to give names of the recipients as these gifts were made to the needy for urgent needs, and records were not kept.</b>	<b>2015</b>	<b>\$3,180.83</b>
	Recipients relationship to debtor			
9.9.	<b>St. Luke's Church 122 Commercial Avenue N Sandstone, MN 55072</b>	<b>Land located in Pine County, MN, gifted to St. Joseph Church, now closed and merged with St. Luke's Church, Sandstone</b>		<b>Unknown</b>
	Recipients relationship to debtor			

**Part 5: Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None.

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

**Part 6: Certain Payments or Transfers**11. **Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	<b>Elsaesser Jarzabek Anderson 320 East Neider Avenue, Suite 102 Coeur D Alene, ID 83815</b>		<b>November 30, 2015</b>	<b>\$20,000.00</b>
	Email or website address			
	Who made the payment, if not debtor?			

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.2.	Johnson Killen & Seiler 230 W Superior Street, Suite 800 Duluth, MN 55802		8/31/15 - \$222.75 9/30/15 - \$1,386.00 10/28/15 - \$1,311.75 12/3/15 - \$15,642.80	\$18,563.30

Email or website address

Who made the payment, if not debtor?

11.3.	Gray, Plant, Mooty 80 South 8th Street Minneapolis, MN 55402		11/25/15 - \$15,000.00 12/3/15 - \$7,007.00	\$22,007.00
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Email or website address

Who made the payment, if not debtor?

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☐ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
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**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or



Debtor **Diocese of Duluth**Case number (if known) **15-50792**

- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.  
☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.  
☐ Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☒ No. Go to Part 10.  
☐ Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address

Last 4 digits of account number

Type of account or instrument

Date account was closed, sold, moved, or transferred

Last balance before closing or transfer

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address

Names of anyone with access to it  
Address

Description of the contents

Do you still have it?

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address

Names of anyone with access to it

Description of the contents

Do you still have it?

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

Owner's name and address	Location of the property	Describe the property	Value
Missionary Cooperative	Diocese of Duluth 2830 East 4th Street Duluth, MN 55812	Missionary Cooperative are missionaries invited to visit parishes in the diocese to fundraise for their ministry. Parishes remit funds they collect to the Diocese, who forwards the funds to the appropriate religious order or ministry. The Diocese acts as an agent and coordinator for this program.	\$30,189.85
Owner's name and address	Location of the property	Describe the property	Value
Kingstown Appeal	Diocese of Duluth 2830 East 4th Street Duluth, MN 55812	Kingstown Appeal - An annual appeal on behalf of the sister diocese in Kingstown, Grenadines. It's a direct mail appeal to donors and some parishes take up collections for it. Money is accumulated and forwarded to Kingstown after the appeal is over in March.	\$16,681.00
Owner's name and address	Location of the property	Describe the property	Value
Parishes	Wells Fargo 3831 West Superior Street Duluth, MN 55807	National Collections account, monies held for parishes. Acct. #4495	\$87,157.27
Owner's name and address	Location of the property	Describe the property	Value
Parishes	Wells Fargo 3831 West Superior Street Duluth, MN 55807	Benefits Agency, account to hold benefits payments from the parishes. Acct #7604	\$176,082.58
Owner's name and address	Location of the property	Describe the property	Value
Restricted Donations Short Term Investments	Wells Fargo 3831 West Superior Street Duluth, MN 55807	Donor restricted short term money account. Acct #6319	\$128,938.68
Owner's name and address	Location of the property	Describe the property	Value
Catholic Religious Education Endowment 2830 East 4th Street Duluth, MN 55812	Catholic Order of Foresters PO Box 3012 Naperville, IL 60566-7012	Insurance policy owned by Catholic Religious Education Endowment Fund (CREED).	\$65,718.95
Owner's name and address	Location of the property	Describe the property	Value
Catholic Religious Education Endowment 2830 East 4th Street Duluth, MN 55812	Jackson National Life Insurance Company P.O. Box 24068 Lansing, MI 48909-4068	Insurance policy with Jackson National Life Insurance Company owned by Catholic Religious Education Endowment (CREED).	\$11,597.56

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- ☒ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.  Dates business existed
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**26. Books, records, and financial statements**

**26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.**

☐ None

Name and address	Date of service From-To
26a.1. Rachel Vanhornweder 5714 East Clara Barton Road South Range, WI 54874	1/2011 - 8/2015
26a.2. Michael Beery 1414 Vermillion Road Duluth, MN 55812	9/2015 - Present
26a.3. Franz Hoefflerle 2830 East 4th Street Duluth, MN 55812	7/2010 - Present

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

Name and address	Date of service From-To
26a.4. <b>Kelly Mackey</b> <b>820 8th Avenue East</b> <b>Duluth, MN 55804</b>	<b>8/2006 - Present</b>

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26b.1. <b>RSM McGladrey, Inc.</b> <b>227 West First Street</b> <b>Suite 700</b> <b>Duluth, MN 55802-1919</b>	<b>1995 - Present</b>

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None

Name and address	If any books of account and records are unavailable, explain why
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26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

Name and address
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## 27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
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28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
<b>Bishop Paul D. Sirba</b>	<b>2830 East 4th Street</b> <b>Duluth, MN 55812</b>	<b>President</b>	
Name	Address	Position and nature of any interest	% of interest, if any
<b>Rev. James B. Bissonette</b>	<b>2830 East 4th Street</b> <b>Duluth, MN 55812</b>	<b>Vice President</b>	
Name	Address	Position and nature of any interest	% of interest, if any
<b>Rev. Steven Laflamme</b>	<b>2830 East 4th Street</b> <b>Duluth, MN 55812</b>	<b>Member</b>	
Name	Address	Position and nature of any interest	% of interest, if any
<b>Marilyn Gratto</b>	<b>2830 East 4th Street</b> <b>Duluth, MN 55812</b>	<b>Secretary</b>	

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

Name	Address	Position and nature of any interest	% of interest, if any
Doug Hildenbrand	2830 East 4th Street Duluth, MN 55812	Treasurer	

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No  
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held Termination date
Rev. Eric Hastings	2830 East 4th Street Duluth, MN 55812	Chancellor	5/31/2015

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No  
☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Bishop Paul Sirba 2830 East 4th Street Duluth, MN 55812	\$29,270	12/2014-12/2015	Salary
Relationship to debtor President			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
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32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No  
☒ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
Diocese of Duluth Lay Employees Pension Plan, Non-ERISA church plan	EIN: N/A
Pension Plan for the Priests at the Diocese of Duluth, Non-ERISA church plan	EIN: N/A

#### Part 14: Signature and Declaration

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **December 21, 2015**

**/s/ Franz Hoeffler**

Signature of individual signing on behalf of the debtor

**Franz Hoeffler**

Printed name

Position or relationship to debtor **Chief Financial Officer**

**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?**

☒ No

☐ Yes

**United States Bankruptcy Court  
District of Minnesota**

In re **Diocese of Duluth**

Debtor(s)

Case No.

Chapter

**11**

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal Services, I have agreed to accept .....	\$	<b>Per Hourly Agreement</b>
Prior to the filing of this statement I have received .....	\$	<b>20,000.00</b>
Balance Due .....	\$	<b>As billed</b>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of the compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with another person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people or entities sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including: **All post-petition work to be billed at hourly rates.**

(a) Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;

(b) Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;

(c) Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

(d) Representation of the debtor in contested bankruptcy matters; and

(e) Other services reasonably necessary to represent the debtor(s).

6. Pursuant to Local Rules 1007-1 and 1007-3-1, I have advised the debtor of the requirements of paragraph 9 of the Statement of Financial Affairs of the duty to disclose all payments made, or property transferred, by or on behalf of the debtor to any person, including attorneys, for consultation concerning debt consolidation or reorganization, relief under bankruptcy law, or preparation of a petition in bankruptcy. I have reviewed the debtor's disclosures and they are accurate and complete to the best of my knowledge.

**CERTIFICATION**

Local Form 1007-1

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy case.

Dated : 12/21/2015

Signature of Attorney

**/s/ Bruce A. Anderson**

**Bruce A. Anderson**

**Idaho Bar #3392**



**United States Bankruptcy Court  
District of Minnesota**

In re **Diocese of Duluth**

Debtor(s)

Case No. **15-50792**

Chapter **11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Diocese of Duluth** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

**December 21, 2015**  
Date

**/s/ Bruce A. Anderson**

**Bruce A. Anderson #3392**

Signature of Attorney or Litigant

Counsel for **Diocese of Duluth**

**Elsaesser Jarzabek Anderson Elliott & Macdonald, Chtd.**

**320 East Neider Avenue**

**Suite 102**

**Coeur D Alene, ID 83815**

**(208) 667-2900 Fax:(208) 667-2150**

**brucea@ejame.com**

**United States Bankruptcy Court  
District of Minnesota**

In re **Diocese of Duluth**

Debtor(s)

Case No. **15-50792**

Chapter **11**

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
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**-NONE-**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **Chief Financial Officer** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **December 21, 2015**

Signature **/s/ Franz Hoefflerle**  
**Franz Hoefflerle**

*Penalty for making a false statement of concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

REVISED 12/15

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re: Diocese of Duluth

Case No. 15-50792

Debtor(s).

SIGNATURE DECLARATION

- ☒ PETITION, SCHEDULES & STATEMENTS  
☐ CHAPTER 13 PLAN  
☐ VOLUNTARY CONVERSION, SCHEDULES & STATEMENTS  
☒ AMENDMENT TO PETITION, SCHEDULES & STATEMENTS  
☐ MODIFIED CHAPTER 13 PLAN  
☐ OTHER: PLEASE DESCRIBE: \_\_\_\_\_

I [We], the undersigned debtor(s) or authorized representative of the debtor, make the following declarations under penalty of perjury:

1. The information I have given my attorney for the electronically filed petition, statements, schedules, amendments, and/or chapter 13 plan, as indicated above, is true and correct;
2. The Social Security Number or Tax Identification Number I have given to my attorney for entry into the court's Case Management/Electronic Case Filing (CM/ECF) system as a part of the electronic commencement of the above-referenced case is true and correct;
3. **[individual debtors only]** If no Social Security Number was provided as described in paragraph 2 above, it is because I do not have a Social Security Number;
4. I consent to my attorney electronically filing with the United States Bankruptcy Court my petition, statements and schedules, amendments, and/or chapter 13 plan, as indicated above, together with a scanned image of this Signature Declaration;
5. My electronic signature contained on the documents filed with the Bankruptcy Court has the same effect as if it were my original signature on those documents; and
6. **[corporate and partnership debtors only]** I have been authorized to file this petition on behalf of the debtor.

Date: 12/21/2015

x Franz Hoefferle  
Signature of Debtor or Authorized  
Representative

Franz Hoefferle  
Printed name of Debtor or Authorized  
Representative

x \_\_\_\_\_  
Signature of Debtor 2

\_\_\_\_\_  
Printed Name of Debtor 2